

Schedule B: Expenditures

Sch-B

Friends of Matt Schultz		Status: Amended	
Committee Type:	Secretary of State	Statutory Due Date	1/19/2013
County:	Pottawattamie	Adjusted Due Date	
District:	0	Filed Date	1/21/2013 12:05:03 PM
Committee Code:	5137	Postmark Date	
Political Party:	Republican	Amendment Date	10/29/2015 1:50:47 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/16/2012	Check # 3089	Competitive Edge 3500 109th Street Des Moines, IA 50322	Advertising	\$286.41
Bumper Stickers				
3/30/2012	Check # 3090	Office Depot 3910 University Drive Suite 10 West Des Moines, IA 50266	Office Supplies	\$402.79
5/16/2012	Check # 3087	Campaign HQ PO Box 257 Brooklyn, IA 52211	Professional Fees	\$1,092.27
Fees for fundraising				
5/17/2012	Check # 3091	Competitive Edge 3500 109th Street Des Moines, IA 50322	Advertising	\$341.98
Bumper stickers				
5/17/2012	Check # 3092	Farmboy 2934 132nd Court Urbandale, IA 50323	Web Fees	\$795.00
Website Development				
6/14/2012	Check # 3093	Office Depot 3910 University Drive Suite 10 West Des Moines, IA 50266	Printing & Reproduction	\$103.41
Printing flyers				
6/18/2012	Check # 3095	Goldfinch Strategies 4109 Timberwood Drive West Des Moines, IA 50265	Fund-Raiser (Holding)	\$2,650.00
Rent facility for fundraiser				
6/18/2012	Check # 3094	USPS 500 W Hickman Road Waukee, IA 50263	HQ Expenses	\$32.00
Rent for Post Office Box				
6/20/2012	Check # 3097	Campaign HQ PO Box 257 Brooklyn, IA 52211	Consultant Services	\$812.25
Consulting Services Fundraising				
6/20/2012	Check # 3096	Competitive Edge 3500 109th Street Des Moines, IA 50322	Advertising	\$286.88
Bumper stickers				

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6/21/2012	Check # 3099	Office Max 2900 University Avenue West Des Moines, IA 50266	Office Supplies	\$48.11
6/21/2012	Check # 3098	Urbandale Fourth of July Committee 3600 86th Street Urbandale, IA 50322	Other Expenditure	\$25.00
Parade Entry Fee				
7/2/2012	Check # 3100	Sam's Club 1100 73rd Street Windsor Heights, IA 50324	Parade Candy	\$237.08
7/3/2012	Check # 3101	Sam's Club 1100 73rd Street Windsor Heights, IA 50324	Parade Candy	\$74.90
7/10/2012	Check # 3102	USPS 500 W Hickman Road Waukee, IA 50263	Postage, Shipping, Delivery	\$26.00
7/20/2012	Check # 3103	Sam's Club 1100 73rd Street Windsor Heights, IA 50324	Fundraiser Food	\$473.70
Food for Fundraiser				
7/21/2012	Check # 3106	Kum & Go 350 SE University Avenue Waukee, IA 50263	Fundraiser Food	\$29.94
Ice for Fundraiser				
7/21/2012	Check # 3105	Michaels 1404 22nd Street West Des Moines, IA 50265	Fund-Raiser (Holding)	\$19.05
Event Supplies for Fundraiser				
7/21/2012	Check # 3104	Walmart 6365 Stagecoach Drive West Des Moines, IA 50266	Fundraiser Food	\$56.06
Food for Fundraiser				
8/11/2012	Check # 3108	Redwave Communications LLC 4019 Ingersoll Avenue Des Moines, IA 50312	Printing & Reproduction	\$3,025.56
Fundraiser Mailing				
8/11/2012	Check # 3107	USPS 500 W Hickman Road Waukee, IA 50263	Postage, Shipping, Delivery	\$45.00

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8/11/2012	Check # 3109	Victory Enterprises 5200 SW 30th Street Suite 7 Davenport, IA 52802	Advertising	\$593.85
Campaign t-shirts				
9/4/2012	Check # 3110	Competitive Edge 3500 109th Street Des Moines, IA 50322	Advertising	\$262.05
Bumper Stickers				
9/13/2012	Check # 0000	US Bank 2901 W. Broadway Council Bluffs, IA 51503	Bank Charges	\$5.00
Bank fees				
11/28/2012	Check # 3111	USPS 500 W Hickman Road Waukee, IA 50263	Postage, Shipping, Delivery	\$108.00
12/4/2012	Check # 3112	Schultz, Matt 2912 Woodland Truro, IA 50257	Mileage	\$3,458.76
Reimbursement for Mileage (6,323 miles @ 55.5 cents/mile)				

Total Amount	\$15,291.05
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